

Prebill Number 80945
Prebill Date 02/12/2015

Billing Tkpr. Campbell, Karla
Billed Through: 02/28/2015

004856 McGEHEE, GRISELDA
14326 FLSA
FLSA

GRISELDA MCGEHEE
C/O KMC

MATTER SUMMARY

Fee Total	\$15,731.25
Expense Total	\$570.00
Discount	\$0.00
PPD Applied	\$0.00
Trust Applied	\$0.00
CURRENT CHARGES	\$16,301.25

Hold

Bill

Bill with comments

Comments:

Billing Freq: On Request

CONTINGENT

FEE RECAP

Stranch, III, James G.	1.50	425.00	\$637.50
Campbell, Karla	35.00	375.00	\$13,125.00
London, Lisseth S	11.25	75.00	\$843.75
Bellamy, Raquel L	4.50	250.00	\$1,125.00
Total	52.25		\$15,731.25

FEE DETAIL

Status	Date	Tkpr	Desc	Hours	Rate	Amount
Bill	07/17/14	KMC	Confer with RB about fraud issues in Marquez client meeting.	0.20	\$375	\$75.00
Bill	07/20/14	KMC	Research on elements of fraud and conspiracy to defraud and pleading standards.	1.00	\$375	\$375.00
Bill	07/21/14	KMC	Pre-meeting preparation of retainers; questionnaires; confer w/RB re: viable claims and areas that need more research; meeting with potential client group and confer w/RB; research on federal fraud claims.	1.70	\$375	\$637.50
Bill	07/21/14	RLB	Initial Consultation with potential plaintiffs.	1.40	\$250	\$350.00
Bill	07/22/14	KMC	Review of RB case notes on group meeting; additional info needed; research on business status of DGS.	1.00	\$375	\$375.00
Bill	07/22/14	RLB	Confer with KMC about client meeting and next steps.	2.00	\$250	\$500.00
Bill	07/25/14	KMC	Drafting demand letter to DGS.	0.40	\$375	\$150.00
Bill	07/25/14	RLB	Client communication about status of case.	0.20	\$250	\$50.00

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Bill	07/31/14	KMC	Calculating damages for each client.	1.20	\$375	\$450.00
Bill	07/31/14	RLB	Document review (client time sheets).	0.30	\$250	\$75.00
Bill	08/01/14	KMC	Drafting demand letter to ER; research on conflict w/potential plaintiff Himelda Guzman.	1.10	\$375	\$412.50
Bill	08/01/14	RLB	Client communication with Hilda Marquez re: criminal investigation.	0.30	\$250	\$75.00
Bill	08/04/14	KMC	Drafting letter to Himelda Guzman withdrawing from representation due to conflict.	0.30	\$375	\$112.50
Bill	08/05/14	KMC	Call from client McGehee re: communications w/defendant, new information re: other banks.	0.10	\$375	\$37.50
Bill	08/11/14	KMC	Drafting FLSA Complaint; meeting with client Griselda and potential opt-in Chavez.	2.80	\$375	\$1,050.00
Bill	08/12/14	JGS	Meeting with KMC to discuss collective strategy.	0.30	\$425	\$127.50
Bill	08/12/14	KMC	Drafting and revising Complaint; confer w/JGS re: strategy w/ opt-ins vs. naming all plaintiffs.	0.50	\$375	\$187.50
Bill	08/13/14	KMC	Revising Complaint w/ client comments.	3.00	\$375	\$1,125.00
Bill	08/13/14	RLB	Document review.	0.30	\$250	\$75.00
Bill	08/14/14	KMC	Confer w/Lisa re: summonses, service and filing Complaint.	0.20	\$375	\$75.00
Bill	08/15/14	JGS	Review draft of complaint; meeting with Karla Campbell relating to contents of complaint.	0.60	\$425	\$255.00
Bill	08/15/14	KMC	Filing Complaint, civil cover sheet, summonses, etc.	0.40	\$375	\$150.00
Bill	08/21/14	KMC	Confer w/Lisa re: effective service of process on Deft. Miller; review of ECFS.	0.30	\$375	\$112.50
Bill	08/29/14	KMC	Research on criminal record of defendant Miller.	0.20	\$375	\$75.00
Bill	09/04/14	KMC	Confer w/Lisa re: status of service of process; update from server.	0.20	\$375	\$75.00
Bill	09/08/14	KMC	Confer w/Lisa re: service of Dft. Miller on Attorney; research on bar status of atty. Schell.	0.30	\$375	\$112.50

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Bill	09/09/14	KMC	Call from Atty. Griffin Dunham re: settlement; contacting clients re: total figures for bank fees; updating total damages calculations.	3.70	\$375	\$1,387.50
Bill	09/10/14	KMC	Email communications with Atty. Dunham re: demand and follow up; confer with Lisa M. re: Service of process on Miller.	0.90	\$375	\$337.50
Bill	10/02/14	KMC	Email communications w/ Atty. Dunham re: status of settlement discussions.	0.30	\$375	\$112.50
Bill	10/08/14	KMC	Communications w/Atty's Dunham and Schell re: status of their representation.	0.40	\$375	\$150.00
Bill	10/09/14	KMC	Calls to clients McGehee and Marquez on status of case.	0.40	\$375	\$150.00
Bill	10/20/14	KMC	Drafting letter to Mag. Judge Bryant re: case mgmt. conf.	0.40	\$375	\$150.00
Bill	10/20/14	KMC	Attending case management conference.	0.80	\$375	\$300.00
Bill	10/28/14	KMC	Drafting motion for entry of default.	0.70	\$375	\$262.50
Bill	11/04/14	KMC	Call to and return call from Defendant Miller re: status of case, appearance of her new counsel, etc.; lexis research on Miller's address.	0.60	\$375	\$225.00
Bill	11/05/14	KMC	Confer w/law clerk re: motion for entry of default judgment.	0.30	\$375	\$112.50
Bill	11/14/14	KMC	Review of clerk's entry of default.	0.20	\$375	\$75.00
Bill	12/17/14	JGS	Teleconference with Attorney Nathan Colburn about additional DGS workers; meeting with Karla Campbell; communications with Karla Campbell.	0.60	\$425	\$255.00
Bill	12/17/14	KMC	Conference with J. Stranch re: pending case from Nathan Colburn	0.20	\$375	\$75.00
Bill	12/17/14	LL	Meeting with clients to review and sign Affidavits.	2.50	\$75	\$187.50
Bill	12/19/14	KMC	Review affidavits on calculation of damages drafted by L. London; revisions to same	0.40	\$375	\$150.00
Bill	12/19/14	LL	Drafting, and translating into Spanish, Affidavits for McGehee Case	5.50	\$75	\$412.50

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Bill	12/22/14	KMC	Meeting with clients to discuss status of DGS litigation and plan to sue Wells Fargo under TCPA/fraud; conference with L. London about client communications and next steps	0.90	\$375	\$337.50
Bill	12/22/14	LL	Meeting with clients to review and sign Affidavits.	3.25	\$75	\$243.75
Bill	12/23/14	KMC	Review signed affidavits; recalculation of damages for Dilcia Amaya	1.50	\$375	\$562.50
Bill	12/30/14	KMC	Call from client Hilda Marquez about total damages and next steps.	0.30	\$375	\$112.50
Bill	12/31/14	KMC	Call to clients Kenia Aguilar and Dilcia Amaya re: affidavit.	0.20	\$375	\$75.00
Bill	01/02/15	KMC	Drafting Motion for Default Judgment and Campbell Declaration.	5.40	\$375	\$2,025.00
Bill	01/08/15	KMC	Calls to Kenia and Dilcia; confer w/ LL re: Revised affidavits for Kenia and Dilcia.	0.30	\$375	\$112.50
Bill	01/22/15	KMC	Finalizing and filing motion for default judgment.	2.20	\$375	\$825.00

EXPENSE DETAIL

Status	Date	Desc	Amount
Bill	08/14/2014	Clerk of U.S. District Court; Invoice # Filing Fee; Filing Fee	\$400.00
Bill	09/11/2014	Legal Eagles Process Service; Invoice # 140907; Service of Process, Deborah Miller, attempted at 1113 Murfreesboro Rd. and P. Edward Schell accepted at 509 New Hwy 96	\$170.00

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PPD/TRUST FUNDS

PPD Balance	\$0.00
Trust Balance	\$0.00

PREBILL SUMMARY

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Expense Total	\$570.00
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Trust Applied	\$0.00
CURRENT CHARGES	\$16,301.25

A/R Summary

Balance Forward	\$0.00
Payments Rec'd	\$0.00
AR Adjustments	\$0.00
Net Balance Fwd.	\$0.00

A/R Aging

0 - 30 Days	\$0.00
31 - 60 Days	\$0.00
61 - 90 Days	\$0.00
91 - 120 Days	\$0.00
Over 121 Days	\$0.00

Inception to Date - FEES

Billed	\$0.00
Received	\$0.00
WIP Adjs.	\$0.00
A/R Adjs.	\$0.00

Inception to Date - EXPS

Billed	\$0.00
Received	\$0.00
WIP Adjs.	\$0.00
A/R Adjs.	\$0.00